

DELETED CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

And:

Waterfront Strategies
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

<u>Contract / Revision</u> 564206 /		<u>Alt Order #</u> 07893226
<u>Product</u> LEAGUE OF CONS VOTER		
<u>Contract Dates</u> 10/30/12 - 11/06/12		<u>Estimate #</u> 39/42/1512
<u>Advertiser</u> League of Conservation Voters		<u>Original Date / Revision</u> 10/01/12 / 10/01/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WGNT	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, D.C.
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 39	<u>Product Code</u> 42
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Totals Amount
1	All	10/30/12	11/02/12	9a-12p M-F	9a-12p		:30			NM	0	\$0.00
2	All	10/30/12	11/02/12	4-5p M-F CW	4p-5p		:30			NM	0	\$0.00
3	All	10/30/12	11/02/12	6p-7p M-F	6p-7p		:30			NM	0	\$0.00
4	All	10/30/12	11/02/12	7p-8p M-F	7p-8p		:30			NM	0	\$0.00
5	All	11/05/12	11/05/12	9a-12p M-F	9a-12p		:30			NM	0	\$0.00
6	All	11/05/12	11/05/12	4-5p M-F CW	4p-5p		:30			NM	0	\$0.00
7	All	11/05/12	11/05/12	6p-7p M-F	6p-7p		:30			NM	0	\$0.00
Totals											0	\$0.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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